

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.497/- (Rupee Four Hundred and Ninety Seven Only) towards the rental and cell charges from 23.3.2009 to 22.4.2009, for Mobile phone No.9177353666, of the P.S to Prl. Secretary to Government (T.W), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 348

Dated:12th May, 2009

Read:

From the Airtel, Bill No.33460168, dated:24.4.2009.

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ORDER:

Sanction is accorded for Payment of Rs.497/- (Rupee Four Hundred and Ninety Seven Only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services A/c No.104-101597632, Hyderabad”, towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of April, 2009:-

S.No.	Name & Designation	Mobile No.	Amount
1	Sri.T.K.Muneswara Rao, P.S. to Prl. Secretary to Govt. (TW)	9177353666	497/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.497/- (Rupee Four Hundred and Ninety Seven Only) in favour of “Bharti Airtel Limited – Mobile Services A/c No.104-101597632, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

// forwarded :: by order //

SECTION OFFICER